CITY OF BRYANT WATER AND WASTEWATER UTILITIES
MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY
Date: July 2024

Total Number of Request for Adjustment		Total Number of Adjustments Approved	
Highest Bill Adjusted		Lowest Bill Adjusted	
Total Gallons Adjusted		Total Cost of Adjustments	

DETAILS

Customer Name	Gail Mayfield	Customer Address	3009 Pikewood #1
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	6/24
Amount of Bill:	$303.42	Usage:	161
Average Bill:	$44.74	Three Month Average Usage:	420
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$124.57	Adjusted Bill Amount:	$178.85
Customer Name	Bretney Jones	Customer Address	2105 Coraltree
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	3/24
Amount of Bill:	$639.16	Usage:	338
Average Bill:	$189.67	Three Month Average Usage:	93
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$216.45	Adjusted Bill Amount:	422.71
Customer Name	Kaisha Easter	Customer Address	1304 Medinah Blvd
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	7/24
Amount of Bill:	$391.49	Usage:	203
Average Bill:	New Customer	Three Month Average Usage:	
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$161.68	Adjusted Bill Amount:	$229.81
Customer Name	Jaleighsa Frasure	Customer Address	604 SE 1st St.
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	6/24
Amount of Bill:	$463.02	Usage:	242
Average Bill:	$88.76	Three Month Average Usage:	38
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:	$180.23	Adjusted Bill Amount:	$282.79
Customer Name		Customer Address	
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three Month Average Usage:	
Adjustment Approved:	Yes / No	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 7/24
Customer Name: Gail Mayfield
Service Address: 3009 Pikewood #1
City: Bryant
Date Leak Detected:

Service Account No.: 101-06393-02
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 6/24

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Leak on Service Line

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____
Signature

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision.

Office Use Only

Amount of Bill:	$303.42	Usage:	161
Average Bill:	$44.74	Three Month Average Usage:	120
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$124.57	Adjusted Bill Amount:	$178.85
Payment Plan	Yes ☐ No ☐	Payment Period	3 Months ☐ 6 Months ☐
		Payment Amt.	

_____
Customer Service Manager

 Acct# 101-06393-07

S & K Quality Plumbing, Inc.
210 Cornerstone Road
Alexander, AR 72002
501-455-8100

Invoice

Date	Invoice #
6/15/2024	36203

Bill To

Al Zoellner
16301 Alexander Road
Alexander, AR 72002

P.O. No.	Terms	Project
	Net 10	3009 Pikewood - Cit...

Quantity	Description	Rate	Amount
	Labor and material to dig up and repair leak on water service at light pole by garage.		
1	Ft. 3/4" Pex Pipe	1.60	1.60T
2	3/4" CTS Brass Coupling	64.97	129.94T
	Plumber Labor 6/11/24 - 2.5 Hours	258.00	258.00
	Sales Tax in Bryant	9.875%	12.99

Thank you in advance for your prompt payment!
Remit to address above.

Total $402.53

Any invoice(s) not paid within 30 days of billing date will be subject to a 10% monthly charge or a flat $15.00 monthly charge until past due balance is paid in full.

S&K Quality Plumbing reserves the right to any and all means of collections available under law to collect this debt and customer will be liable for any legal fees incurred to collect this debt.

Next Month 7/24 Billing

Acct# 101-06393-02

S & K Quality Plumbing, Inc.
210 Cornerstone Road
Alexander, AR 72002
501-455-8100

Invoice

Date	Invoice #
6/9/2024	36195

Bill To
Al Zoellner 16301 Alexander Road Alexander, AR 72002

P.O. No.	Terms	Project
	Net 10	3009 Pikewood - Cit...

Quantity	Description	Rate	Amount
	Labor and material to check for water leak underneath house. No leak found. Installed shut off valve on main water supply underneath house so that we could isolate the house from water service. It appears there might be a small leak on water service.		
1	3/4" Ball Valve	22.16	22.16T
	Plumber Labor 5/3/24 - 3.5 Hours	358.00	358.00
	Sales Tax in Bryant	9.875%	2.19

Thank you in advance for your prompt payment!
Remit to address above.

Total $382.35

Any invoice(s) not paid within 30 days of billing date will be subject to a 10% monthly charge or a flat $15.00 monthly charge until past due balance is paid in full.
S&K Quality Plumbing reserves the right to any and all means of collections available under law to collect this debt and customer will be liable for any legal fees incurred to collect this debt.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 5/24
Customer Name: Bretney Jones
Service Address: 2105 Coraltree
City: Bryant
Date Leak Detected:

Service Account No.: 001-0653802
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 3/24

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Water Line from meter to house Leaking

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____
Signature

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision.

For Official Use Only

Amount of Bill:	$639.16					Usage:	338		
Average Bill:	$189.67					Three Month Average Usage:	93		
Adjustment Approved:	Yes		No			Approved By:			
Amount of Adjustment to Sewer Bill:	$216.45					Adjusted Bill Amount:	$422.71		
Payment Plan	Yes		No		Payment Period	3 Months		6 Months	Payment Amt.	

_____
Customer Service Manager

001.06538.02

BR McGINTY
MECHANICAL CONTRACTOR

P.O. BOX 483
BRYANT, ARKANSAS 72089-0483
(501) 847-6800 (501) 847-6808 FAX
www.brmcginty.com

March 7, 2024

Re: Bretney Jones

2105 Coral Tree Drive

Bryant, AR. 72022

To Whom It May Concern:

BR McGinty Mechanical Contractors replaced a water service from the meter to the house at the above property on February 29, 2024.

If you have any questions, please feel free to contact me.

Sincerely,

Donna Stumon

Donna Stumon

Office Manager

RECEIPT

No. 279638

DATE 3/7/24 - Cash

FROM Brelney Jones

$ 3681.00

Three Thousand Six Hundred Eighty one & 00/100 DOLLARS

○ FOR RENT

○ FOR AR.4511665 / 626234

ACCT.	3681.00
PAID	3681.00
DUE	0

○ CASH
○ CHECK
○ MONEY ORDER
○ CREDIT CARD

FROM Donna TO Stumpf

BY

A-1152
T-4161

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 6/24
Customer Name: Ka'Shia Easter
Service Address: 1304 Medinah Blvd
City: Bryant
Date Leak Detected:

Service Account No.: 001-04122-09
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 7.1.24

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Toilet Leaking

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____
Signature

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
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FOR OFFICE USE ONLY

Amount of Bill:	$391.49	Usage:	203
Average Bill:	New Customer	Three Month Average Usage:	<20
Adjustment Approved:	Yes ☐ No ☐	Approved By:	
Amount of Adjustment to Sewer Bill:	$161.68	Adjusted Bill Amount:	$229.81
Payment Plan: Yes ☐ No ☐	Payment Period: 3 Months ☐ 6 Months ☐	Payment Amt:	

_____
Customer Service Manager

001-04122-09

Lakes at Hurricane Creek, a Limited Partnership
P O Box 13000
Fayetteville,AR 72703

Work Order No. 2619924
Date Call: 06/24/2024 04:12 PM

Status Work Completed

Date Completed: 06/25/2024 03:46 PM
Brief Desc: My toilet runs constantly causing m

Job Site: 0178/1304-MB
1304 Medinah Blvd.
Bryant,AR 72022

Caller Name: Kaisha Easter
Caller Phone: (501) 417-3061x
Occupant: Easter (t0317640)

Home (501) 417-3061x

Priority: 3-General
Ok to enter? YES
Category: Plumbing
SubCategory: Toilet
Animal in Apt? No

Problem Description: My toilet runs constantly causing my water bill to be high . They said someone needs to come look at it.

Parts & Labor

Quantity/ Hours	Item Type/ Employee Name	Description	Unit Price	Total
.00	Cherry	Cherry	.00	.00
			Total	.00

Authorized by: _____
Signed by _____
Dated _____
Invoice No. _____

Full Description My toilet runs constantly causing my water bill to be high . They said someone needs to come look at it.

Technician Notes: Replaced fill valve and flapper

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 7/24
Customer Name: Jaleighsa Frasure
Service Address: 604 SE 15th St.
City: Bryant
Date Leak Detected:

Service Account No.: 001-01065-09
Home Phone:
Work Phone:
State, Zip: AR 72022
Date Repaired: 6/24

Description of Cause of Leak *(faucet, toilet, underground, etc.)*:

Toilet leaking

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

_____
Signature

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For Office Use Only

Amount of Bill:	$463.02					Usage:	242				
Average Bill:	$88.76					Three Month Average Usage:	38				
Adjustment Approved:	Yes		No			Approved By:					
Amount of Adjustment to Sewer Bill:	$180.23					Adjusted Bill Amount:	$282.79				
Payment Plan	Yes		No		Payment Period	3 Months		6 Months		Payment Amt:	

Customer Service Manager

MidTown Mechanical Service
PO Box 2162
Benton, AR 72018

Phone: (501) 765-5380
payables.midtown@gmail.com
https://www.midtownmechanicalservices.com/

604 SE 1st St.

001-01065-09

Billing Address
Kevin Green Rental
604 S East 1st Street
Bryant, AR 72022

Service Address
Kevin Green Rental
604 S East 1st Street
Bryant, AR 72022

Invoice #: i2186

Transaction Date: 6/28/2024

Terms: Net 15

Invoice Due Date: 7/13/2024

Item	Description	Quantity	Price
Repairs	6/28/2024 Called out to locate leak Discovered running toilet in house Rebuilt toilet Replaced existing compression stop with new Tested to verify no leaks at this time	1	$0.00
Material		1	$40.74
Labor + Tax		1	$131.40
Credit Card Transaction		1	$5.16

Subtotal:	$177.30
Tax:	$0.00
Balance Due:	$0.00

PAID

You can pay online or by mailing a check to the address listed above.
(Please include invoice number with your payment.)
Thank you for your business!